

**REQUEST FOR BIDS****BID NO. R101541**

**CITY OF MOUNTAIN VIEW**  
**Purchasing Division**  
**500 Castro St/PO Box 7540**  
**Mountain View CA 94039-7540**  
**Ph 650-903-6324 Fax 650-968-5472**

**Page 1 of 14**

**Bid Due Date: 5/6/2010**  
**Bid Due Time: 2:30 PM**

**Vendor Name** \_\_\_\_\_  
**Vendor Address** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Item	Qty	Unit	Description	Amount
0001	1	LOT	SHORELINE GOLF LINKS OVERLAY, as per attached specifications.	\$ _____
0002	1	LOT	SHORELINE PARK & STEVENS CREEK TRAIL, as per attached specifications	\$ _____

**Pre-Bid Conference is scheduled for 1:00 PM, Tuesday, April 27, 2010, beginning at the Rengstorff Park Community Center, 201 S. Rengstorff Avenue, Mountain View, CA 94041.**

Payment Terms: Net 30 or better \_\_\_\_\_  
Guaranteed Delivery of \_\_\_\_ business days ARO

GRAND TOTAL	\$ _____
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Signature Accepts City's Attached Terms & Conditions

\_\_\_\_\_  
Signature of Company Officer

\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
FAX Number

\_\_\_\_\_  
Printed Name of Company Officer

**CITY OF MOUNTAIN VIEW**  
**REQUEST FOR BIDS NO. R101541**  
**INSTRUCTIONS FOR SUBMITTING BIDS**

1. **Type of Reply Requested:**

- ☐ Request for Bid, Informal (fax bids are acceptable)  
☒ Request for Bid, Formal, Public Opening (no faxes)

2. **Bids Due:** 2:30 PM, THURSDAY, MAY 6, 2010

3. **Reply To:**

City of Mountain View  
Attention: Chris Hartje, Supervising Buyer  
500 Castro Street  
Mountain View, CA 94041

or

P.O. Box 7540  
Mountain View, CA 94039-7540

Phone: (650) 903-6324 Fax: (650) 968-5472

**Questions:** Call the person named above for questions regarding this bidding process.

4. **Reply Format:** The entire bid form, including all attachments, must be returned by the bid due date to the above address. The envelope returning the bid shall have the bid number and the due date. By signing our bid form, you are agreeing to the City's Terms and Conditions. **(Please note insurance requirements on Pages 5 and 6.)** Once notified of bid award, the Vendor has five days to send the correct certificate of insurance. Lack of a timely response is grounds for rejection of the Vendor's bid.
5. **Prebid Conference:** The prebid conference is mandatory (if required and noted on the bid form) and is for the City's protection, to ensure that vendors know the work required. The Purchasing Agent may waive this requirement if the Vendor is familiar with the work requirements and asks the City for permission to miss the prebid conference.
6. **Deviations from Bid Specifications:** If there are any deviations from the brands and/or specifications, the Vendor MUST note such differences, brand names, model numbers and attach brochures and a complete description of the goods or services bid. The burden of showing the equivalency is on the Vendor.
7. **Bid Award:** The City reserves the right to reject any and all bids, or to waive any errors, discrepancies or irregularities. The bid will be awarded at the discretion of the City Manager (formal bids) or Purchasing Agent (all other bids) on an item-by-item basis, or in any fashion that best meets the needs of the City. All blanks for unit prices must be completed.

## TERMS AND CONDITIONS

1. **Payment Terms:** The City's payment terms are, at a minimum, net thirty (30) days after acceptance of service or delivery of goods. The Vendor's invoice must easily match the unit prices listed in this bid and must include the Vendor's Social Security number or Federal Tax I.D. number. Vendors may offer discounted payment terms and those should be listed on the Vendor's response.
2. **Time of Delivery/Completion:** Time is of the essence on this purchase order. The Vendor shall deliver all of the goods or complete all of the services called for under this proposal within the number of working/calendar days or by the date specified for completion in this proposal, unless the delays are caused by the City or by acts of God. Failure to deliver on time shall be grounds for termination of this Agreement or invoke "Liquidated Damages" if required below.
3. **Freight Charges:** All prices bid shall include all freight costs and ownership transfers to the City at the City's location and are F.O.B. destination to the designated locations. Freight, if quoted separately, shall be prepaid and added to the invoice with ownership transferring to the City when delivery is completed to the City's location.
4. **Liquidated Damages:**  

☐ Required

☒ Not Required

If required, it is agreed by the Vendor that if the goods or services are not delivered complete, as called for in this proposal, damages will be sustained by the City, and that it is and will be impracticable and extremely difficult to ascertain and determine the actual damage which the City will sustain in the event of and by reason of such delay; and it is, therefore, agreed that the Vendor will pay to the City the sum of Three Hundred Fifty Dollars (\$350) per day for each and every calendar day's delay in finishing the work in excess of the number of working or calendar days prescribed or in excess of the date specified for completion or delivery of the goods or services, whichever is applicable in this Proposal; and the Vendor agrees to pay said liquidated damages as herein provided; and in case the same are not paid, agrees that the City may deduct the amount thereof from any moneys due or that may become due the Vendor under this proposal.

Partial payments paid to the Vendor after the scheduled completion dates shall not be constituted as a waiver of the City's right to assess liquidated damages.

5. **Firm Prices:** All quotes will be held firm for a minimum of thirty (30) days after the bid due date listed above to allow adequate time for the City to consider each bid and make an award. All blanks for unit price and total price shall be completed. Any discrepancy between the unit price and the extended or total price shall be determined by taking the lower price. Upon receipt of this bid by the City, the Vendor shall be presumed to be thoroughly familiar with all the aspects of this proposal, including installation sites and all specifications and requirements of this proposal. The failure or omission to examine any

location, equipment, form, instrument or document shall in no way relieve Vendor from any obligation in respect to this bid.

Upon award, pricing shall be held firm through the duration of the agreement.

6. **Warranty:** The delivered or installed goods, equipment or services shall be warranted to be free from defects in material and workmanship. The warranty period shall begin upon acceptance by the City. As a minimum, all goods, equipment and services shall be warranted to operate satisfactorily in accordance with the requirements of these specifications, representations of the Vendor and the published specifications of the manufacturer(s) for a period of at least one (1) year. Any defective goods, equipment or services shall be replaced or repaired quickly at the City's location during the warranty period at no expense to the City. If repairs cannot be made at the City's location, the Vendor shall transport/ship the equipment to a repair facility. All repairs must be completed and the equipment returned to the City within seventy-two (72) hours of a call for service. If the Vendor fails to have the equipment repaired within seventy-two (72) hours, the Vendor shall provide an equal "loaner" piece of equipment until the City's equipment is returned in operating condition.

7. **Prevailing Wages:**

☐ Required      ☒ Not Required

If required, notice is hereby given that the latest general prevailing rate of per diem wages, as determined by the Director or the Department of Industrial Relations, State of California, is to be paid to the various craftsmen and laborers employed in the construction of this project and is made a part of the specifications and contract for this project.

Reference is hereby made to copies of the general rate of per diem wages as determined by the Director of the Department of Industrial Relations on file in the Department of Public Works, City of Mountain View, which are available to any interested party.

For failure to pay the prevailing wages, the contractor shall forfeit, as a penalty, to the City, Fifty Dollars (\$50) for each workman for each calendar day or portion thereof who is paid less than the stipulated prevailing wage for work done under this contract, in violation of the provisions of the Labor Code, Sections 1770 to 1780, inclusive. In addition to said penalty, the contractor, or subcontractor, shall pay to each worker the difference between the prevailing wage and the amount paid to said worker for each calendar day for which said worker was paid less than the prevailing wage.

8. **MSDS:** General Industrial Safety Order 5195 requires Material Safety Data Sheets (MSDS) be supplied, for all applicable items, with the initial delivery.

9. **Licensed Contractor:** All contractors bidding on work requiring a State of California Contractor's License must state under penalty of perjury that they are a licensed contractor by listing their license number, date of expiration, type of license and description of that type of license. At a minimum, a C12 Earthwork and Paving Contractors License is required.

Contractor's License No.: \_\_\_\_\_  
Date of Expiration: \_\_\_\_\_  
Type of License: \_\_\_\_\_  
Description of License: \_\_\_\_\_

10. **Ownership and Collusion—Financial Interest by City Employees:** The Vendor certifies, by signing this bid, that he/she has not, directly or indirectly, been collusive with any other vendor or anyone else interested in this bid. Additionally, the Vendor stipulates that no City officer or employee shall be financially interested, either directly or indirectly, in any contract, sale, purchase or lease to which the City is a party, and the Vendor stipulates that no City officer or employee has greater than five percent (5%) ownership in this company, as per Section 706 of the City of Mountain View Charter.
11. **Assignment:** This Agreement, nor any part of this Agreement, may be assigned without the written consent of the other party.
12. **Termination:** Any purchase order issued as a result of this bid may be terminated by the City at any time with ten (10) days' written notice. The City will only pay for any goods or services ordered and accepted by the City. Any payments made in advance will be returned to the City on a prorated basis with the City only paying for those goods or services actually provided.
13. **Funding Out Clause:** Any purchase order issued as a result of this bid may be terminated every June 30 based upon the City Council not funding the purchase of goods or services to be provided in this bid after each July 1.
14. **Nondiscrimination:** The Vendor shall afford equal employment opportunities for all persons without discrimination because of race, color, religion, sex, sexual orientation, political affiliation, national origin, ancestry, age, marital status or physical or mental disability.
15. **Applicable Laws and Attorneys' Fees:** This Agreement shall be construed and enforced pursuant to the laws of the State of California. Should any legal action be brought by a party for breach of this Agreement or to enforce any provision herein, the prevailing party of such action shall be entitled to reasonable attorneys' fees, court costs and such other costs as may be fixed by the court. Reasonable attorneys' fees of the City Attorney's Office, if private counsel is not used, shall be based on comparable fees of private attorneys practicing in Santa Clara County.
16. **Subcontractors:** The City prefers a proposal with a single or primary vendor. If you propose a multi-vendor or subcontracted approach, clearly identify the responsibilities of

each party and the assurances of performance you offer. The Vendor is the prime contractor and is solely responsible for all of the Vendor's subcontractors.

17. **Insurance:**

- a. Commercial General Liability/Automobile Liability Insurance: The Vendor shall obtain Commercial General Liability insurance and Automobile Liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence. If a general aggregate limit is used, either the general aggregate limit shall apply separately to this contract or the general aggregate limit shall be twice the required occurrence limit. The Vendor's insurance coverage shall be written on an occurrence basis.

- b. Professional Liability Insurance:

☐ Required                      ☒ Not Required

If required, the Vendor shall obtain Professional Liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence. Professional Liability insurance must be maintained and evidence of insurance shall be provided to the City for at least three (3) years after completion of work.

- c. Workers' Compensation Insurance: The Vendor shall obtain statutory Workers' Compensation insurance and Employer's Liability insurance in the amount of One Million Dollars (\$1,000,000) per accident.
- d. Acceptability of Insurers: Insurance is to be placed with insurers with a current *Best Rating* of A:VII unless otherwise acceptable to the City.
- e. Verification of Coverage: Insurance, deductibles or self-insurance retentions shall be subject to the City's approval. Original Certificates of Insurance with endorsements shall be received and approved by the City before work commences, and insurance must be in effect for the duration of the contract. The absence of insurance or a reduction of stated limits shall cause all work on the project to cease. Any delays shall not increase costs to the City or increase the duration of the project.
- f. Other Insurance Provisions:
- (1) The City of Mountain View, its officers, officials, employees and volunteers are to be covered as additional insured by Endorsement CG 20 10 11 85 for Commercial General and Automobile Liability coverage.
  - (2) For any claims related to this project, the Vendor's insurance coverage shall be primary and any insurance or self-insurance maintained by the City, its officers, officials, employees and volunteers shall not contribute to it.

- (3) Each insurance policy required shall be endorsed that a thirty (30) day notice be given to the City in the event of cancellation or modification to the stipulated insurance coverage.
- (4) In the event the Vendor employs subcontractors as part of the work covered by this Agreement, it shall be the responsibility of the Vendor to ensure that all subcontractors comply with the same insurance requirements that are stated in this Agreement.
- (5) Approval of the insurance by City or acceptance of the Certificate of Insurance by City shall not relieve or decrease the extent to which Vendor may be held responsible for payment of damages resulting from Vendor's services or operation pursuant to this Agreement, nor shall it be deemed a waiver of City's rights to insurance coverage hereunder.
- (6) If, for any reason, Vendor fails to maintain insurance coverage that is required pursuant to this contract, the same shall be deemed a material breach of contract. City, at its sole option, may terminate this contract and obtain damages from Vendor resulting from said breach. Alternately, City may purchase such required insurance coverage, and without further notice to Vendor, City may deduct from sums due to Vendor any premium costs advanced by City for such insurance.

18. **Hold Harmless:**

a. If Professional Liability Insurance **IS** required:

Vendor hereby agrees to and shall indemnify, defend and hold City, its officers, agents and employees harmless from any liability for damage or claims for damage for personal injury, including death and/or property damage, caused by negligent acts, errors or omissions in performance of professional services under this Agreement by Vendor or Vendor's contractors, subcontractors, agents or employees' operations under this Agreement. City shall cooperate reasonably in the defense of any action, and Vendor shall employ competent counsel, reasonably acceptable to the City Attorney.

b. If Professional Liability Insurance **IS NOT** required:

Vendor shall defend, indemnify and hold City, its officers, employees and agents harmless from any liability for damage or claims of same, including but not limited to personal injury, property damage and death, which may arise from Vendor or Vendor's contractors, subcontractors, agents or employees' operations under this Agreement. City shall cooperate reasonably in the defense of any action, and Vendor shall employ competent counsel, reasonably acceptable to the City Attorney.

19. **Reliance Upon Professional Skill:** It is mutually agreed by the parties that the City is relying upon the professional skill of the Vendor, and the Vendor represents to the City that its work shall conform to generally recognized professional standards in the industry. Acceptance of the Vendor's work by the City does not operate as a release of the Vendor's said representation.
20. **Extending Contract Pricing:** The successful Vendor will extend bid pricing as quoted herein to other political subdivisions (i.e., cities, counties, school districts, etc.).  
☐ Yes ☐ No
- If prices bid herein are offered to other political subdivisions, additional delivery charges, if any, must be negotiated between the political subdivision and the Vendor.
21. **Entire Agreement:** This Agreement contains the entire understanding between the parties with respect to the subject matter herein. There are no representations, agreements or understandings (whether oral or written) between or among the parties relating to the subject matter of this Agreement which are not fully expressed herein. If the attachments or exhibits to this Agreement, if any, are inconsistent with this Agreement, this Agreement shall control.
22. **Signatures:** The undersigned understands and agrees that the conditions set forth in the instructions to vendors, the terms and conditions and the specifications, together with the bid and any other documents submitted in response to the foregoing, shall form a part of and be construed with the purchase order/contract.

**VENDOR:**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Street Address of Company

\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Printed Name of Officer

\_\_\_\_\_  
Telephone No./Fax No.

\_\_\_\_\_  
Title of Officer

\_\_\_\_\_  
Federal I.D. Tax Number

AS-9^ (QS Long)  
(Rev. 7/12/05)



## PROPOSER'S REFERENCES

The Proposer is **required** to provide a minimum of 4 references where work of a similar size and nature was performed within the 5 years on a golf course. This will enable the City of Mountain View to judge the responsibility, experience, skill, and business standing of the Proposer.

### REFERENCES

Client Name: _____	Contact Name: _____
Address: _____	Phone Number: _____
_____	Fax Number: _____
Date of Project (when was work performed) _____	Email address: _____
Describe what product or service was provided:	
_____	
_____	
_____	

Client Name: _____	Contact Name: _____
Address: _____	Phone Number: _____
_____	Fax Number: _____
Date of Project (when was work performed) _____	Email address: _____
Describe what product or service was provided:	
_____	
_____	
_____	

Client Name: _____	Contact Name: _____
Address: _____	Phone Number: _____
_____	Fax Number: _____
Date of Project (when was work performed) _____	Email address: _____
Describe what product or service was provided:	
_____	
_____	
_____	

Client Name: _____	Contact Name: _____
Address: _____	Phone Number: _____
_____	Fax Number: _____
Date of Project (when was work performed) _____	Email address: _____
Describe what product or service was provided:	
_____	
_____	
_____	

**SPRING 2010 SHORELINE  
GOLF LINKS PATHWAY PROJECT  
SPECIFICATIONS**

**1.0 General Requirements**

- 1.1 Repair Asphalt Concrete (AC) cement golf car and bike/pedestrian pathways at Shoreline Golf Links and Shoreline at Mountain View.

**2.0 General Conditions**

- 2.1 Contractors who bid this project are to be licensed in accordance with the provisions of the “Contractors License Law”, Chapter 9 of Division 3 of the State Business and Professions Code. In addition, at the time of submitting the bid, the Contractor must have one of the following classifications of contractor’s licenses: Class A, Class C12 or Class C32.
- 2.2 Contractor shall specialize in the installation of AC Pathways and have a minimum of five (5) years of documented experience. References are required and must be submitted with bid.
- 2.3 Contractor is required to demonstrate that it has performed at least two projects involving work of a similar scope on a golf course. This requirement shall be satisfied by submitting, with the bid, a resume of projects completed, not less than two in number, describing repaving or AC repair work that has been successfully completed by the Contractor for a golf course. This requirement is to insure that the selected Contractor’s familiarity with golf course work will: (1) minimize damage to the course, such as vehicles driven over irrigation heads or in such manner as to leave tire ruts; and (2) minimize interference with play on the course. Golf course staff will route play around areas that are being worked on but Contractors are advised that the paving work must be carried out during continuous play on the course.

**3.0 Time of Completion**

- 3.1 Contractor shall commence work on March 30 and be completed by April 2 on the Golf Course. The work in the park can take place prior or after the Golf Course work.

**4.0 Measurement for Payment**

- 4.1 All measurements listed are approximate. Bidders must fill out the enclosed bidding schedule and submit a unit price for each item listed and payment will be made based upon the lump sum grand total.

**5.0 Overlay Specifications**

- 5.1 Overlay and place new 3/8” fine asphalt at a finished thickness of one and half inches (1 1/2”).
- 5.2 Compact asphalt with a vibratory roller or whacker-late until maximum compaction is achieved.
- 5.3 Apply SS1-h heavy tackcoat prior to placement of asphalt.
- 5.4 Provide smooth transitions between overlays and existing cart path.

5.5 Bevel edges of replaced sections to eliminate depressions along edges.

5.6 Contractor must clean pavement surface and edges of dirt and organic material prior to heavy tackcoat.

#### 6.0 Remove and Replace Asphalt Cement Specifications

6.1 Park Bike/Pedestrian Pathways - Remove existing failed asphalt concrete and remove and replace existing Class II aggregate base, as necessary to achieve a 4" thickness.

6.2 Compact base rock to 95 percent relative compaction.

6.3 Tack coat vertical edges with SS-1h oil.

6.4 Place new 3/8" fine asphalt to a finished thickness of two inches (2").

6.5 Compact asphalt with a vibratory roller or equivalent 98% relative compaction.

6.6 Seal perimeter edges of pavement replacements with SS1-h, applied by spray.

6.7 Provide smooth transitions between existing sections and newly-replaced sections.

6.8 Bevel edges of replaced sections toward soil to eliminate depressions along edges.

6.9 Contractor will be responsible for confirming the thickness of the asphalt to be removed and taking that info into consideration when bidding the project for removal and replacement. The bid should consider new base as needed.

#### 7.0 Warranties

7.1 Contractor shall warranty all products to be free from defects and installation work to be free from faulty workmanship for a period of 12 months from the final date of acceptance.

7.2 During warranty period, Contractor shall guarantee the replacement of defective materials and faulty workmanship within 48 hours of notification. Contractor shall bare the burden of all costs associated with patching, repairing, and replacing areas which become defective or damaged, with the exception of normal wear and tear.

#### 8.0 Responsibility of Contractor

8.1 Contractor must take into account that Shoreline Golf Links and Shoreline at Mountain View are built over a landfill, that most turf grass areas of the course and park are irrigated each night in spring, summer and fall; and that use of heavy equipment would have a very high potential to result in extensive damage to turf grass areas adjacent to the paved golf and park path system. Use of the lightest possible equipment is considered the best and most feasible strategy to avoid damage to the golf course and irrigation system.

- 8.2 The Contractor shall not deviate from established routes, which will not permit any operations on approaches to greens, tees, greens and fairways, due to the extremely high risk of costly damages to these areas of the course.
- 8.3 The Contractor shall provide the Golf Course Superintendent advance notice of forty-eight hours of daily operations, so that the Golf Course Superintendent can suspend irrigation at least 24 hours before beginning the work and retain non-operation of the affected irrigation heads until the job is complete. This should minimize, but not entirely eliminate, the potential for damage to turf grasses adjacent to the cart path system areas being repaired.
- 8.4 The Contractor shall promptly repair, replace, restore or rebuild, as the City may determine, any areas in which the Contractor's operations have caused damage to the job site or adjacent areas. The City will strictly enforce this provision.
- 8.5 The Contractor shall remove all debris, trash, surplus materials and equipment from the job site at the end of each day of work and upon completion of work. An area for storage of materials and equipment shall be provided adjacent to the job site for Contractor's use while the work is being undertaken, and this area shall be maintained in a neat and orderly manner.
- 8.6 All demolition rubble, earth, debris or excess material resulting from the Contractor's operations shall be disposed of off site in a safe and legal manner at the Contractor's expense.
- 8.7 Contractor shall assign a Supervisor or Project Manager to the City's account in order to establish and maintain a consistent working knowledge of key issues and City personnel. This person shall be the main contact for all scheduled and non- scheduled services.
- 8.8 Contractor shall provide all materials, tools, equipment, and labor to complete the job in a safe and timely manner. Contractor shall provide an adequate number of skilled workmen who are thoroughly trained and experienced in the necessary crafts for the proper performance of the work.
- 8.9 All contractor's employees and subcontractors assigned to City must demonstrate they are United States citizens or have a legal right to work in the United States.
- 8.10 Contractor shall provide informational warning signs at the entrance to each area to adequately advise the public of the work being done. If necessary, the Contractor shall provide for all traffic control personnel and equipment.
- 8.11 Contractor shall be responsible for any defacement or damage to the existing site as a result of Contractor's work and shall be responsible to restore it to its original condition at contractor's expense. The repair or replacement work shall be of equal or greater quality and in appearance to prior condition and to the satisfaction of the City. The repair or replacement method used shall be approved by the City's Golf Course Superintendent.
- 8.12 Contractor shall comply with all applicable State and local laws, ordinances, codes and regulations. All safety orders, rules and recommendations of the Division of Industrial Relations of the State of California, applicable to all the work performed under this contract, shall be obeyed and enforced by the contractor.

- 8.13 Contractor's employees' shall wear a company uniform clearly identifying the company and shall present a neat and clean appearance at all times. All vehicles shall be clearly identified with either an equipment number or company logo.
- 8.14 Unless otherwise specified, Contractor shall perform work between the hours of 7:00 AM to 4:00 PM. Monday through Friday, excluding City holidays.

#### 9.0 Responsibility of City

- 9.1 The City shall manage this project, visit the site, observe progress of work, and report back to contractor on performance and adherence to the specified requirements.
- 9.2 The Golf Course Superintendent and Parks staff will flag sprinkler heads adjacent to the pathway systems and will advise the Contractor of routes to follow to make repairs to the golf car and bike/pedestrian pathway system.
- 9.3 Golf course staff will mark sections of golf car pathways to be paved with flags and will show the start and stop lines for the work. Pictures of the areas to be worked on are attached to this document
- 9.4 Park staff will mark sections of pathways to be paved with paint and will show the start and stop lines for the work. Pictures of the areas to be worked on are attached to this document
- 9.5** The City shall be responsible for removal of any City equipment obstructing the work area unless specifically identified in the bid. Contractor shall use extreme caution to avoid causing any damage to equipment while working around such equipment.

**CITY OF MOUNTAIN VIEW**  
(Please use this form when submitting your bid)

VENDOR: \_\_\_\_\_

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
		<b><u>Shoreline Golf Links</u></b>		
11,130	S.Q.F.T	A/C Over Lay as per attached Specifications. Hole 14 6,600 sq ft Hole 13 4,530 sq ft		
			TOTAL GOLF PROJECT COST	
		<b><u>Shoreline Park and Stevens Creek Trail</u></b>		
1,601	SQ. FT.	REMOVAL OF EXISTING A/C and ROOTS as per attached specifications. Shoreline: #1: 40' X 8' #2: 12' X 8', #3A: 10' X 4', #3B: 5' X 10' #4: 4 X 4 #5: 8' X 12', #6: 10' X 13' and #7: 61' X 9' Shoreline total: 1,297 SQ.FT. Stevens creek Trail: A: 11' X 8', B: 5' X 5', C: 11' X 11' and D: 7' X 10' Stevens Creek total: 304 SQ.FT.		
1,601	SQ. FT.	NEW SUBBASE AS NEEDED AND NEW A/C as per attached specifications. . Shoreline: #1: 40' X 8' #2: 12' X 8', #3A: 10' X 4', #3B: 5' X 10' #4: 4 X 4 #5: 8' X 12', #6: 10' X 13' and #7: 61' X 9' Shoreline total: 1,297 SQ.FT. Stevens creek Trail: A: 11' X 8', B: 5' X 5', C: 11' X 11' and D: 7' X 10' Stevens Creek total: 304 SQ.FT.		
149	SQ.FT.	A/C Over Lay as per attached Specifications. Shoreline: #8: 16' X 4' Stevens Creek Trail: E: 7' X 3'		
			TOTAL PARK PROJECT COST	
			TOTAL PROJECT COST	

All measurements listed are approximate. Bidders must fill out the enclosed bidding schedule and submit a unit price for each item listed and payment will be made based upon the lump sum grand total.